

EXHIBIT 5

INVOICES

PART 1 OF 4

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

April 30, 2009

Invoice Number **83450**

73203 00002

JIS

Rhodes Homes
4730 South Fort Apache Road, Suite 300
Las Vegas, Nevada 89147

Net balance forward	<hr/> \$0.00
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Re: Postpetititon

Statement of Professional Services Rendered Through			04/30/2009		
			Hours	Rate	Amount
Asset Disposition [B130]					
04/01/09	SSC	Teleconference with T. Robinson re home closings.	0.20	595.00	\$119.00
04/01/09	SSC	Follow up teleconference with T. Robinson re home closings.	0.20	595.00	\$119.00
04/01/09	SSC	Draft application for Order shortening time for home sales motion.	0.20	595.00	\$119.00
04/01/09	SSC	Review and revise home sales motion.	0.50	595.00	\$297.50
04/03/09	SSC	Teleconference with T. Robinson and R. Soucie re HOAs (.2); email to finance team re same (.1).	0.30	595.00	\$178.50
04/07/09	SSC	Revise and circulate home sales order to lenders' counsel and UST.	0.40	595.00	\$238.00
04/08/09	SSC	Review home sales order and email to J. Schramm re same.	0.20	595.00	\$119.00
04/09/09	SSC	Emails to R. Naguiat re contact information for Credit Suisse	0.10	595.00	\$59.50
04/09/09	SSC	Emails with J. Schramm re same.	0.20	595.00	\$119.00
04/09/09	SSC	Telephone conference with J. Schramm re same.	0.10	595.00	\$59.50
04/09/09	SSC	Review home sale packets and telephone conference with R. Soucie re same.	0.50	595.00	\$297.50
04/09/09	SSC	Emails with R. Soucie re same	0.20	595.00	\$119.00
04/09/09	JIS	Review and revise order re sale of homes.	0.30	795.00	\$238.50
04/09/09	SSC	Telephone conference with T. Robinson re home sale packets required by lenders to close homes.	0.10	595.00	\$59.50
04/10/09	SSC	Teleconference with J. Schramm re home sales (.1); email to lenders re home sales per home closing order (.3).	0.40	595.00	\$238.00
04/11/09	SSC	Two emails with J. Schramm re home closings.	0.20	595.00	\$119.00
04/12/09	SSC	Email to J. Schramm re status of home sale closing and court requests.	0.10	595.00	\$59.50

Invoice number 83450 73203 00002 **Page 2**

04/13/09	MAM	Draft Notice of Entry of Order regarding Interim Order (1) Authorizing the Debtors to Sell Homes Free and Clear Of Liens, and Other Interests, etc.	0.30	195.00	\$58.50
04/13/09	WD	Emails with Robinson re home sale order.	0.20	495.00	\$99.00
04/14/09	SSC	Teleconference with S. Dudincki re home closings.	0.20	595.00	\$119.00
04/15/09	SSC	Review and revise home sale order as final and circulate to interested parties.	0.30	595.00	\$178.50
04/16/09	SSC	Revise home sales order per comment received from UST.	0.10	595.00	\$59.50
04/16/09	SSC	Review and revise home sales order per comments received from lenders.	0.50	595.00	\$297.50
04/20/09	SSC	Telephone conference with A. Kornfeld re same.	0.20	595.00	\$119.00
04/20/09	SSC	Telephone Conference with B. Axelrod re same.	0.20	595.00	\$119.00
04/20/09	SSC	Review home sales order.	0.30	595.00	\$178.50
04/20/09	SSC	Telephone conference with J. Schramm and T. Robinson re home sales.	0.20	595.00	\$119.00
04/30/09	DAA	Attention to emails of S. Cho regarding 363 sale motion	0.20	350.00	\$70.00
Task Code Total			6.90		\$3,976.50

Bankruptcy Litigation [L430]

04/01/09	AJK	Review issues related to litigation.	1.00	725.00	\$725.00
04/01/09	JIS	Review first day motions and cash collateral strategy, including budget review (002).	2.00	795.00	\$1,590.00
04/01/09	JIS	Email regarding notes for depo of company witnesses.	0.50	795.00	\$397.50
04/01/09	JIS	Review issues related to depositions.	1.00	795.00	\$795.00
04/02/09	AJK	Review and analysis of document request.	0.30	725.00	\$217.50
04/02/09	SSC	Review issues related to deposition preparation.	1.00	595.00	\$595.00
04/02/09	AJK	Prepare for cash collateral hearing, including review of background information, pleadings and declaration.	7.50	725.00	\$5,437.50
04/02/09	AJK	Conference call with clients (Barcy, Schramm, Robinson and Huygens) re cash collateral issues.	3.50	725.00	\$2,537.50
04/02/09	AJK	Telephone conference with P. Huygens re cash collateral hearing.	0.20	725.00	\$145.00
04/02/09	JIS	Telephone conference with J. Barcy regarding cash collateral objections.	0.20	795.00	\$159.00
04/02/09	JIS	Telephone conference with Alan J. Kornfeld regarding cash collateral litigation preparation.	0.20	795.00	\$159.00
04/02/09	JIS	Telephone conference with Alan J. Kornfeld re status of prep for cash collateral objection litigation.	0.20	795.00	\$159.00
04/02/09	LAF	Legal research re cash collateral disputes.	0.30	250.00	\$75.00
04/03/09	AJK	Review and analyze AUP report and exhibits.	1.70	725.00	\$1,232.50
04/03/09	AJK	Conference call re deposition preparation with clients.	2.10	725.00	\$1,522.50
04/03/09	AJK	Prepare for depositions, including review of documents.	3.00	725.00	\$2,175.00
04/03/09	AJK	Telephone conferences with J. Barcy re cash collateral issues.	0.30	725.00	\$217.50
04/03/09	LAF	Legal research re cash collateral dispute.	1.50	250.00	\$375.00

Invoice number 83450		73203 00002	Page 3		
04/05/09	AJK	Attend meeting with J. Rhodes, P. Huygens and J. Schramm re preparation of depositions and cash collateral hearing.	6.00	725.00	\$4,350.00
04/05/09	AJK	Prepare for deposition.	2.50	725.00	\$1,812.50
04/06/09	AJK	Prepare for depositions.	3.50	725.00	\$2,537.50
04/06/09	AJK	Defend P. Huygens' deposition.	3.00	725.00	\$2,175.00
04/06/09	AJK	Meet with clients.	1.00	725.00	\$725.00
04/06/09	JIS	Attend meetings with FLSC regarding issues related to first day hearings and settlement.	3.00	795.00	\$2,385.00
04/06/09	AJK	Meet with 1st Lien counsel re settlement of cash collateral.	7.00	725.00	\$5,075.00
04/07/09	AJK	Prepare for cash collateral and 1st day hearing.	5.00	725.00	\$3,625.00
04/07/09	AJK	Attend cash collateral hearing, including negotiation.	4.50	725.00	\$3,262.50
04/07/09	AJK	Strategize re status and create task list.	1.00	725.00	\$725.00
04/08/09	JAM	Telephone conference with A. Kornfeld re same.	0.20	695.00	\$139.00
04/08/09	AJK	Work on trustee discovery plan motion.	1.30	725.00	\$942.50
04/08/09	AJK	Draft detailed discovery plan and e-mail to all counsel re trustee motion.	0.80	725.00	\$580.00
04/08/09	JAM	Review motion for appointment of trustee and Alix Partners report.	1.80	695.00	\$1,251.00
04/08/09	AJK	Attend telephonic hearing.	1.60	725.00	\$1,160.00
04/09/09	AJK	Telephone conference with client group re interviews.	0.50	725.00	\$362.50
04/09/09	AJK	Prepare for depositions and trustee motion hearing (witness outline).	8.50	725.00	\$6,162.50
04/09/09	AJK	Prepare for and participate on telephone conference with opposing counsel re discovery.	1.20	725.00	\$870.00
04/10/09	AJK	Telephone conference with A. Querashi re trustee motion.	0.30	725.00	\$217.50
04/10/09	AJK	Telephone conference with J. Rhodes re trustee motion.	0.30	725.00	\$217.50
04/10/09	AJK	Review issues related to settlement.	0.80	725.00	\$580.00
04/10/09	JIS	Conference call re trustee motion.	0.50	795.00	\$397.50
04/11/09	AJK	E-mails to P. Huygens re Spirit Underground.	0.30	725.00	\$217.50
04/11/09	AJK	Review Spirit Underground documents.	0.30	725.00	\$217.50
04/13/09	AJK	Review issues re status of cash collateral and trustee litigation.	0.30	725.00	\$217.50
04/13/09	AJK	E-mail P. Huygens re interview status.	0.10	725.00	\$72.50
04/13/09	AJK	Respond to Trustee motion.	0.30	725.00	\$217.50
04/13/09	AJK	Telephone conference with J. Schramm and S. Cho re document production issues.	0.20	725.00	\$145.00
04/13/09	MAM	Docket research for Shirley S. Cho regarding Motion to Appoint Trustee.	0.30	195.00	\$58.50
04/13/09	SSC	Coordinate filing objection to motion to appoint trustee (.2).	0.20	595.00	\$119.00
04/13/09	SSC	Review objection to motion to appoint trustee and suggest revision.	0.30	595.00	\$178.50
04/13/09	AJK	Review cash collateral exhibits and e-mail same to Second Lien Lenders counsel.	0.70	725.00	\$507.50
04/13/09	AJK	Prepare for cash collateral hearing (witness outline).	6.50	725.00	\$4,712.50
04/14/09	AJK	Prepare for R. Dix deposition.	3.50	725.00	\$2,537.50
04/14/09	SSC	Review motion to strike.	0.30	595.00	\$178.50

Invoice number 83450 73203 00002 **Page 4**

04/14/09	AJK	Conference with J. Schramm, T. Robinson and P. Huygens re cash collateral.	1.30	725.00	\$942.50
04/14/09	AJK	Prepare for cash collateral hearing.	2.50	725.00	\$1,812.50
04/15/09	AJK	Review and revise reply to cash collateral motion.	1.50	725.00	\$1,087.50
04/15/09	SSC	Review and revise cover pleading to court re same.	0.20	595.00	\$119.00
04/15/09	SSC	Coordinate supplement re debtor-by-debtor summary for filing.	0.50	595.00	\$297.50
04/15/09	SSC	Review issues re cover pleading re supplement.	0.30	595.00	\$178.50
04/15/09	SSC	Teleconference with M. Townsend re further revisions to supplement.	0.20	595.00	\$119.00
04/15/09	SSC	Review final pleading for filing.	0.20	595.00	\$119.00
04/15/09	SSC	Revise pleading per comments received.	0.30	595.00	\$178.50
04/15/09	AJK	Prepare for deposition and cash collateral hearing (including meeting with clients).	4.30	725.00	\$3,117.50
04/16/09	AJK	Prepare for deposition and cash collateral hearing.	3.00	725.00	\$2,175.00
04/16/09	AJK	Negotiations over cash collateral with lenders counsel.	3.00	725.00	\$2,175.00
04/22/09	SSC	Emails to G. Brown re pending litigation.	0.20	595.00	\$119.00
04/24/09	AJK	Attention to cash collateral issues.	0.40	725.00	\$290.00
Task Code Total			112.00		\$80,177.00

Case Administration [B110]

04/01/09	SSC	Create task list of outstanding items.	0.20	595.00	\$119.00
04/01/09	SSC	Teleconference with B. Osbourne re website needed and toll free number.	0.10	595.00	\$59.50
04/01/09	SSC	Emails with B. Osborne re same (.1); Review and revise website information (.1).	0.20	595.00	\$119.00
04/01/09	SSC	Emails to M. Matteo re service lists needed (.2); Review and revise core service list (.1); Email to M. Matteo re critical dates list needed (.1).	0.40	595.00	\$238.00
04/01/09	SSC	Review and revise contact list.	0.10	595.00	\$59.50
04/02/09	MAM	Docket research for Shirley S. Cho.	0.40	195.00	\$78.00
04/02/09	MAM	Create Critical Dates List.	0.70	195.00	\$136.50
04/02/09	MAM	Revise 2002 Core Service List.	0.30	195.00	\$58.50
04/02/09	SSC	Review and direct revisions to several versions of critical dates list (.4); emails with T. Robinson re same (.1).	0.50	595.00	\$297.50
04/02/09	SSC	Review and revise task list.	0.50	595.00	\$297.50
04/02/09	SSC	Teleconference with Z. Larson re coordination of service.	0.10	595.00	\$59.50
04/02/09	SSC	Review docket re filed pleadings (.1); coordinate updates to service list with M. Matteo (.1); and creation of utilities service list with W. Disse (.1).	0.30	595.00	\$178.50
04/02/09	SSC	Email to T. Robinson re case flow chart (.2); Review case flow chart (.3).	0.50	595.00	\$297.50
04/03/09	MAM	Update critical dates memorandum and docket research.	0.60	195.00	\$117.00
04/03/09	SSC	Multiple emails with Z. Larson re filings.	0.20	595.00	\$119.00
04/06/09	SSC	Review docket re filed pleadings.	0.10	595.00	\$59.50

Invoice number 83450		73203 00002	Page 5		
04/07/09	MAM	Docket research for Shirley S. Cho.	0.20	195.00	\$39.00
04/07/09	SSC	Further revisions to outstanding task list and circulate.	0.20	595.00	\$119.00
04/08/09	SSC	Direct revisions to service lists.	0.50	595.00	\$297.50
04/09/09	SSC	Email to Z. Larson re same.	0.10	595.00	\$59.50
04/09/09	SSC	Telephone conference w/ B. Osborne and K. Nownes re same.	0.40	595.00	\$238.00
04/09/09	SSC	Further telephone conference w/ K. Knownes re same.	0.20	595.00	\$119.00
04/09/09	SSC	Telephone conference w/ K. Nownes re same.	0.10	595.00	\$59.50
04/09/09	SSC	Review draft MMLs.	0.60	595.00	\$357.00
04/09/09	SSC	Telephone conference w/ B. Osborne and K. Nownes re same.	0.20	595.00	\$119.00
04/09/09	SSC	Telephone conference w/ T. Robinson re same.	0.20	595.00	\$119.00
04/09/09	SSC	Follow up telephone conference w/ B. Osborne and J. Gyllstrom re same.	0.20	595.00	\$119.00
04/09/09	MAM	Update 2002 Service List with Wells Fargo Lienholder Counsel information.	0.30	195.00	\$58.50
04/09/09	SSC	Conference call with Company re creating multiple master mailing lists.	0.40	595.00	\$238.00
04/09/09	SSC	Review draft of MML.	0.10	595.00	\$59.50
04/09/09	SSC	Telephone conference with Z. Larson re status of filings.	0.10	595.00	\$59.50
04/10/09	SSC	Review revised MMLs and emails from Z. Larson.	0.10	595.00	\$59.50
04/10/09	SSC	Review several MML emails from K Knownes for filing.	0.20	595.00	\$119.00
04/10/09	SSC	Multiple emails with K Knownes re 32 MMLs for filing.	0.30	595.00	\$178.50
04/10/09	SSC	Multiple emails with Z. Larson re status of filing of MMLs.	0.30	595.00	\$178.50
04/10/09	SSC	Review issues re status of case	0.30	595.00	\$178.50
04/13/09	MAM	Update critical dates memorandum and circulate.	3.00	195.00	\$585.00
04/13/09	SSC	Emails with M. Matteo re notice of entry of orders needed.	0.20	595.00	\$119.00
04/13/09	SSC	Draft notice of filing of court requirements.	0.30	595.00	\$178.50
04/13/09	SSC	Review seven notice of entries of orders and direct M. Matteo re revisions.	0.80	595.00	\$476.00
04/13/09	SSC	Correspond with Z. Larson re notice of entries of order.	0.30	595.00	\$178.50
04/13/09	SSC	Review and revise three certificates of service.	0.30	595.00	\$178.50
04/13/09	SSC	Review several emails from T. Robinson and K. Knowes re additional service needed on two litigants.	0.20	595.00	\$119.00
04/13/09	SSC	Several emails with Z. Larson re status of filing NOEs.	0.20	595.00	\$119.00
04/13/09	SSC	Teleconference with Z. Larson re status of filings.	0.20	595.00	\$119.00
04/13/09	SSC	Review revised critical dates list and direct M. Matteo re revisions needed.	0.20	595.00	\$119.00
04/13/09	SSC	Review all filed documents for service.	0.20	595.00	\$119.00
04/14/09	MAM	Update critical dates memorandum regarding fee application deadlines.	0.20	195.00	\$39.00
04/14/09	SSC	Email to Z. Larson re amended voluntary petitions.	0.10	595.00	\$59.50
04/14/09	SSC	Emails to Z. Larson re orders needed.	0.10	595.00	\$59.50
04/15/09	MAM	Docket research for Shirley S. Cho (The Rhodes Companies, LLC).	0.20	195.00	\$39.00
04/15/09	JER	Assist Michael Matteo to edit spreadsheet information	0.90	195.00	\$175.50

Invoice number 83450

73203 00002

Page 6

		regarding litigation parties.			
04/15/09	SSC	Email to Z. Larson re orders needed.	0.10	595.00	\$59.50
04/15/09	SSC	Teleconference with Z. Larson re service needed of commencement of cases (.1); email to B. Osborne re same (.2); teleconference with B. Osborne re same (.2); review proposed notice (.1).	0.60	595.00	\$357.00
04/17/09	SSC	Email to M. Matteo re critical dates list revisions based on hearing.	0.20	595.00	\$119.00
04/17/09	SSC	Email to M. Matteo re notice of entry of orders.	0.10	595.00	\$59.50
04/17/09	SSC	Review five orders for entry.	0.40	595.00	\$238.00
04/17/09	SSC	Review critical dates list and email to M. Matteo re revisions.	0.10	595.00	\$59.50
04/18/09	SSC	Emails with Z. Larson re case administration issues.	0.10	595.00	\$59.50
04/20/09	MAM	Draft notices of entry regarding the following orders: Cash Management; Order to Sell Homes Free and Clear of Liens; Customer Programs; Wages and Cash Collateral.	0.90	195.00	\$175.50
04/20/09	MAM	Update critical dates memorandum.	1.10	195.00	\$214.50
04/20/09	SSC	Revise case management order (.7); emails with Z. Larson re same (.2); emails re further revisions to case management order (.3).	1.20	595.00	\$714.00
04/20/09	SSC	Review docket re filed pleadings.	0.10	595.00	\$59.50
04/20/09	SSC	Review and forward certificates of service to Z. Larson for filing.	0.20	595.00	\$119.00
04/21/09	MAM	Update critical dates memorandum with deadlines.	0.50	195.00	\$97.50
04/21/09	SSC	Emails with Z. Larson re case management order.	0.20	595.00	\$119.00
04/21/09	SSC	Revise motion to limit notice.	0.30	595.00	\$178.50
04/21/09	SSC	Email to Z. Larson re filings .1; emails with Z. Larson re case management order.	0.20	595.00	\$119.00
04/22/09	MAM	Revise Motion to Limit Notice	1.60	195.00	\$312.00
04/22/09	MAM	Revise Request for Judicial Notice.	0.80	195.00	\$156.00
04/22/09	MAM	Amend Request for Judicial Notice.	0.40	195.00	\$78.00
04/22/09	JER	Assist Michael Matteo regarding correct FEIN numbers for debtors.	0.60	195.00	\$117.00
04/22/09	SSC	Revise motion to limit notice from M. Matteo.	0.30	595.00	\$178.50
04/22/09	SSC	Email to B. Osborne re limit notice motion.	0.10	595.00	\$59.50
04/22/09	SSC	Review and revise limit notice motion based on comments from B. Osborne.	0.10	595.00	\$59.50
04/22/09	SSC	Meet and confer with J. Stang re revisions needed to motions for filing.	0.30	595.00	\$178.50
04/22/09	SSC	Telephone conference with Z. Larson re notice of hearings.	0.10	595.00	\$59.50
04/24/09	SSC	Review certificates of service and email to Z. Larson for filing.	0.20	595.00	\$119.00
04/28/09	SSC	Revise case management order.	0.30	595.00	\$178.50
04/28/09	SSC	Emails with M. Matteo re 2002 list update needed.	0.10	595.00	\$59.50
04/28/09	SSC	Emails with Z. Larson re notice of entry of orders.	0.10	595.00	\$59.50
04/28/09	SSC	Emails with Z. Larson re certificates of service.	0.10	595.00	\$59.50
04/29/09	MAM	Docket review for Shirley S. Cho.	0.20	195.00	\$39.00
04/29/09	SSC	Review revised 2002 list and NOE re case management	0.20	595.00	\$119.00

Invoice number 83450

73203 00002

Page 7

order and direct service of same.					
04/29/09	SSC	Review critical dates list re upcoming dates.	0.20	595.00	\$119.00
Task Code Total			29.60		\$12,452.00

Claims Admin/Objections[B310]

04/01/09	SSC	Stratetgize re single bar date issue and meeting of creditors.	0.50	595.00	\$297.50
04/13/09	MAM	Telephone call with Glen York regarding bankruptcy case.	0.40	195.00	\$78.00
04/14/09	MAM	Create caiams chart.	0.60	195.00	\$117.00
04/20/09	AJK	Review issues related to pre-petition claims.	0.20	725.00	\$145.00
04/21/09	MAM	Telephone call with Fred Sharp regarding bankruptcy notice.	0.30	195.00	\$58.50
04/21/09	MAM	Telephone call with Rudy Delgana regarding bankruptcy notice.	0.40	195.00	\$78.00
04/21/09	MAM	Telephone call with Ying of Vista Developments regarding bankruptcy notice.	0.40	195.00	\$78.00
04/21/09	SSC	Telephone conference with H. Taylor, Lewis & Roca re Sennex claim.	0.20	595.00	\$119.00
04/22/09	MAM	Telephone call with Anthony of Royal Festivals Inc. regarding bankruptcy notices.	0.20	195.00	\$39.00
04/23/09	AJK	Analysis of intercompany claims.	0.40	725.00	\$290.00
Task Code Total			3.60		\$1,300.00

Comp. of Prof./Others

04/03/09	WD	Preparation of motion re interim compensation.	0.60	495.00	\$297.00
04/03/09	SSC	Review and revise interim compensation procedures motion.	0.30	595.00	\$178.50
04/10/09	SSC	Email to professionals re Nevada fee guidelines.	0.10	595.00	\$59.50
04/13/09	SSC	Review and revise motion for interim compensation procedures.	0.30	595.00	\$178.50
04/14/09	JIS	Review interim compensation motion.	0.20	795.00	\$159.00
04/14/09	SSC	Review revised interim compensation procedures order and make additional revisions.	0.20	595.00	\$119.00
04/15/09	SSC	Review revisions to interim compensation motion.	0.10	595.00	\$59.50
04/16/09	WD	Research re insider compensation.	0.80	495.00	\$396.00
04/16/09	WD	Preparation of motion re insider compensation - Jim Rhodes.	1.20	495.00	\$594.00
04/17/09	SSC	Review and revise motion for insider compensation (.3); email to M. Matteo re evidence needed for same (.2).	0.50	595.00	\$297.50
04/18/09	WD	Research re insider compensation.	0.20	495.00	\$99.00
04/18/09	WD	Preparation of motion re insider compensation - Jim Rhodes.	0.20	495.00	\$99.00
04/19/09	WD	Preparation of motion re insider compensation - Jim	2.00	495.00	\$990.00

Invoice number 83450

73203 00002

Page 8

			Rhodes.			
04/19/09	WD	Research re motion to pay salary to Jim Rhodes.	0.50	495.00	\$247.50	
04/19/09	SSC	Three emails with W. Disse re motion for insider compensation.	0.30	595.00	\$178.50	
04/19/09	SSC	Review revised motion to pay insider compensation.	0.10	595.00	\$59.50	
04/20/09	AJK	Review motion re J. Rhodes and e-mail comments re same.	0.90	725.00	\$652.50	
04/20/09	AJK	Review issues related to J. Rhodes motion.	0.30	725.00	\$217.50	
04/20/09	MAM	Research regarding insider compensation motion.	1.30	195.00	\$253.50	
04/20/09	WD	Research re motion to pay J. Rhodes.	2.40	495.00	\$1,188.00	
04/20/09	WD	Preparation of notice re motion to pay J. Rhodes.	0.20	495.00	\$99.00	
04/20/09	WD	Telephone conference with Huygens re motion to pay J. Rhodes (2 calls).	0.80	495.00	\$396.00	
04/20/09	WD	Preparation of motion to pay J. Rhodes.	3.40	495.00	\$1,683.00	
04/20/09	RMS	Email exchange with M Matteo and P Jeffries regarding CEO compensation in other homebuilder case	0.20	495.00	\$99.00	
04/20/09	SSC	Review issues related to insider compensation motion.	0.40	595.00	\$238.00	
04/20/09	SSC	Review issues related to insider compensation motion revisions (.4); review several email correspondences re revisions to same (.5).	0.90	595.00	\$535.50	
04/21/09	AJK	Review and revise insider compensation motion, including e-mail to W. Disse re same.	0.70	725.00	\$507.50	
04/21/09	AJK	Further revisions to insider compensation motion.	1.50	725.00	\$1,087.50	
04/21/09	WD	Preparation of request for judicial notice re public filings re CEO compensation.	0.30	495.00	\$148.50	
04/21/09	WD	Research re insider compensation.	1.30	495.00	\$643.50	
04/21/09	WD	Preparation of Rhodes declaration re motion to pay Rhodes.	1.00	495.00	\$495.00	
04/21/09	WD	Preparation of Huygens declaration re motion to pay Rhodes.	0.70	495.00	\$346.50	
04/21/09	WD	Preparation of motion to pay salary of Jim Rhodes.	2.60	495.00	\$1,287.00	
04/21/09	WD	Preparation of notice re motion to pay Jim Rhodes.	0.50	495.00	\$247.50	
04/21/09	SSC	Review revised motion for insider compensation and email to W. Disse re same.	0.70	595.00	\$416.50	
04/21/09	SSC	Revview issues related to motion for insider compensation.	0.20	595.00	\$119.00	
04/21/09	MAM	Draft and revise Request for Judicial Notice.	0.80	195.00	\$156.00	
04/21/09	MAM	Draft notice of filing motion to pay James M. Rhodes.	0.40	195.00	\$78.00	
04/22/09	WD	Preparation of request for judicial notice in support of motion to pay Rhodes salary.	0.80	495.00	\$396.00	
04/22/09	WD	Research re filings re compensation of other CEOs.	0.90	495.00	\$445.50	
04/22/09	WD	Preparation of notice re motion to pay salary to Jim Rhodes.	0.80	495.00	\$396.00	
04/22/09	WD	Preparation of motion to pay salary to Jim Rhodes.	0.60	495.00	\$297.00	
04/22/09	SSC	Emails with Z. Larson re filing status.	0.20	595.00	\$119.00	
04/22/09	SSC	Emails with W. Disse re revisions needed to motion for insider compensation.	0.20	595.00	\$119.00	
04/22/09	SSC	Review issues related to motion for insider compensation.	0.20	595.00	\$119.00	
04/22/09	SSC	Emails to P. Dublin re insider compensation motions.	0.20	595.00	\$119.00	
04/22/09	WD	Teleconference with Huygens re motion to pay salary to	0.10	495.00	\$49.50	

Invoice number 83450

73203 00002

Page 9

		Jim Rhodes.			
04/23/09	SSC	Emails with W. Disse re motion for interim compensation.	0.30	595.00	\$178.50
04/30/09	WD	Teleconference with Lahaie re motion to pay Rhodes salary.	0.10	495.00	\$49.50
Task Code Total			33.50		\$17,194.50

Employee Benefit/Pension-B220

04/01/09	WD	Preparation of wages motion.	0.80	495.00	\$396.00
04/01/09	SSC	Draft application for order shortening time for wages motion.	0.20	595.00	\$119.00
04/02/09	SSC	Teleconference with T. Robinson re employee wage issue (.2); teleconference with D. Tarwater and W. Disse re same (.2); review emails re same from T. Robinson and analysis re same (.4).	0.80	595.00	\$476.00
04/02/09	WD	Teleconference with Tarwater re wages motion.	0.30	495.00	\$148.50
04/06/09	SSC	Review and revise Wages Order for hearing.	0.30	595.00	\$178.50
04/07/09	WD	Teleconference with Hubbard re wages motion (4 calls).	0.50	495.00	\$247.50
04/07/09	WD	Research re wages.	0.90	495.00	\$445.50
04/07/09	WD	Preparation of letter to banks re wages order.	0.30	495.00	\$148.50
04/07/09	SSC	Revise and circulate wage order to lenders' counsel and UST.	0.30	595.00	\$178.50
04/08/09	WD	Research re bank accounts re Wages Motion	0.20	495.00	\$99.00
04/08/09	WD	Preparation of letter to banks re Wages Order	0.70	495.00	\$346.50
04/08/09	SSC	Coordinate review of employment issues with S. Goldich.	0.30	595.00	\$178.50
04/13/09	WD	Preparation of email to banks re wages order.	0.20	495.00	\$99.00
04/15/09	SSC	Review and revise wages order and email to W. Disse re same.	0.40	595.00	\$238.00
04/16/09	WD	Analysis re proposed wages order.	0.10	495.00	\$49.50
04/16/09	WD	Research re proposed wages orders.	0.30	495.00	\$148.50
04/23/09	WD	Teleconferences with Tarwater re wage claims (2 calls).	0.30	495.00	\$148.50
04/24/09	JIS	Telephone conference with PH regarding officer issues	0.20	795.00	\$159.00
04/27/09	SEG	Review Shirley Cho email and teleconference with Cho re employee issue.	0.30	675.00	\$202.50
04/28/09	JIS	Telephone conference with B. Axelrod regarding employee issue.	0.20	795.00	\$159.00
04/28/09	SSC	Review employee issue (.2); Telephone conference with P. Huygens and J. Schramm re same (.2).	0.40	595.00	\$238.00
04/29/09	JIS	Draft email re employee issue.	0.30	795.00	\$238.50
04/29/09	SEG	Further consultation re employee issue.	1.00	675.00	\$675.00
04/29/09	SSC	Review email from J. Stang re employee issue (.1); emails with S. Goldich re same (.1)	0.20	595.00	\$119.00
04/30/09	WD	Emails Tarwater re wage claims.	0.30	495.00	\$148.50
04/30/09	WD	Research wages order and reimbursement of expenses.	0.30	495.00	\$148.50
Task Code Total			10.10		\$5,733.50

Invoice number 83450

73203 00002

Page 10

First Day

04/01/09	SSC	Email to Z. Larson re final cash collateral motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final cash management motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final wages motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final joint administration motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final schedules extension motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final customer programs motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to Z. Larson re final home sales motion for filing.	0.20	595.00	\$119.00
04/01/09	JIS	Telephone call with P. Dublin regarding first day motions.	0.60	795.00	\$477.00
04/01/09	JIS	Review of first day motion issues.	0.70	795.00	\$556.50
04/01/09	JIS	Telephone conference with Barcy/Huygens regarding first day motions (.02)	0.10	795.00	\$79.50
04/01/09	JIS	Final review of first day motions.	1.70	795.00	\$1,351.50
04/01/09	SSC	Email to Z. Larson re final utilities motion for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Teleconference with T. Robinson re revisions to Rhodes Declaration (.2); review and revise Rhodes Declaration in support of First Day motions (1.0).	1.20	595.00	\$714.00
04/01/09	SSC	Teleconference with Z. Larson re First Day filings.	0.10	595.00	\$59.50
04/01/09	SSC	Teleconference with Z. Larson re Applications for Order shortening time.	0.10	595.00	\$59.50
04/01/09	SSC	Teleconference with Z. Larson re service of motions.	0.10	595.00	\$59.50
04/01/09	SSC	Teleconference with Z. Larson re remaining petitions.	0.10	595.00	\$59.50
04/01/09	SSC	Review and email to Z. Larson remaining petitions for filing.	0.20	595.00	\$119.00
04/01/09	SSC	Email to T. Robinson re petition.	0.10	595.00	\$59.50
04/01/09	SSC	Teleconference with W. Disse re status of filings.	0.10	595.00	\$59.50
04/01/09	SSC	Several emails to W. Disse re final pleadings to file.	0.30	595.00	\$178.50
04/01/09	SSC	Review issues related to status of filings.	0.20	595.00	\$119.00
04/01/09	SSC	Email to P. Dublin re filings.	0.10	595.00	\$59.50
04/01/09	SSC	Draft application for order shortening time for joint administration motion.	0.20	595.00	\$119.00
04/01/09	SSC	Teleconference with Z. Larson re status of filings.	0.10	595.00	\$59.50
04/02/09	WD	Research re service of first day motions.	0.30	495.00	\$148.50
04/02/09	SSC	Direct M. Evans re creation of first day hearing binders (.3); direct M. Evans re creation of petitions binder (.2).	0.50	595.00	\$297.50
04/02/09	JIS	Telephone call to Paul Huygens re first day motions.	0.10	795.00	\$79.50
04/02/09	WD	Research re budget and professional fees and first day motion costs.	0.40	495.00	\$198.00
04/02/09	JIS	Telephone call to Richard M. Pachulski regarding update on first day motions and objections re cash collateral.	0.10	795.00	\$79.50
04/03/09	SSC	Draft memo re summary of first day motions.	0.40	595.00	\$238.00

Invoice number 83450		73203 00002	Page 11		
04/03/09	SSC	Emails with Z. Larson re orders for First Day hearing (.1); emails with W. Disse re same (.1).	0.20	595.00	\$119.00
04/03/09	MAM	Research regarding deadlines for Single Asset Real Estate entities.	1.00	195.00	\$195.00
04/03/09	MAM	Amend Single Asset Real Estate petitions.	0.40	195.00	\$78.00
04/03/09	SSC	Emails with T. Robinson re single asset real estate filers (.2); emails with M. Matteo re amended petitions (.1); review amended petitions (.1).	0.40	595.00	\$238.00
04/05/09	WD	Teleconference with Schramm and Huygens re Rhodes declaration.	0.20	495.00	\$99.00
04/06/09	SSC	Email to Z. Larson re 5 orders for hearing (.4); email to Z. Larson re cash collateral order for hearing (.2); email to Z. Larson re Cash Management Order for hearing (.2).	0.80	595.00	\$476.00
04/06/09	SSC	Review and Revise Joint Administration Order for Hearing.	0.40	595.00	\$238.00
04/06/09	SSC	Review final Customer Programs Order (.1), Home Sales Order (.1), and Schedules Extension Order (.1) for hearing.	0.30	595.00	\$178.50
04/06/09	SSC	Telephone conference w/ W. Disse re revised Rhodes Declaration.	0.10	595.00	\$59.50
04/06/09	SSC	Review and edit revised Rhodes Declaration.	0.20	595.00	\$119.00
04/06/09	SSC	Telephone conference w/ W. Disse re filing Amended Utlites Exhibit.	0.10	595.00	\$59.50
04/06/09	SSC	Review further revised Rhodes Declaration.	0.20	595.00	\$119.00
04/06/09	SSC	Review two Notice of Filing of Amendments and coordinate filings of same.	0.50	595.00	\$297.50
04/06/09	SSC	Telephone conference w/ W. Disse re filing amended exhibits.	0.10	595.00	\$59.50
04/06/09	SSC	Email to Z. Larson re same amended exhibits.	0.10	595.00	\$59.50
04/06/09	SSC	Review stipulation re extension of time to respond.	0.10	595.00	\$59.50
04/07/09	JIS	Create draft of presentation format for joint administration info requested by Court.	0.50	795.00	\$397.50
04/07/09	JIS	Meeting with UST re first day motion comments.	0.50	795.00	\$397.50
04/07/09	WD	Preparation of supplemental Rhodes declaration.	0.60	495.00	\$297.00
04/07/09	WD	Teleconference with Huygens re declaration.	0.30	495.00	\$148.50
04/07/09	WD	Preparation of supplemental Huygens declaration.	0.60	495.00	\$297.00
04/07/09	WD	Research re entities affected by First Day motions.	0.80	495.00	\$396.00
04/07/09	SSC	Review all final orders for hearing.	0.70	595.00	\$416.50
04/07/09	SSC	Meet and confer with A. Landis re orders.	0.50	595.00	\$297.50
04/07/09	SSC	Further meet and confer with A. Landis re orders.	0.70	595.00	\$416.50
04/07/09	SSC	Teleconference with N. Bejerano, et al. re court requirements for MMLs and organizational chart (1.0); strategize re to do items following court hearing (1.0).	2.00	595.00	\$1,190.00
04/07/09	SSC	Draft comprehensive email to clients re court requirements for debtor-by-debtor summary.	0.50	595.00	\$297.50
04/07/09	SSC	Revise and circulate order granting partial relief on joint administration to lenders' counsel and UST.	0.40	595.00	\$238.00
04/07/09	SSC	Draft task items (.5); review issues related to follow up items (.3).	0.80	595.00	\$476.00
04/07/09	SSC	Teleconference with E. Kim re analysis needed on cash	0.10	595.00	\$59.50

Invoice number 83450

73203 00002

Page 12

		collateral.			
04/08/09	AJK	Conference call with clients re 1st day and litigation issues.	1.00	595.00	\$725.00
04/08/09	SSC	Emails with A. Landis re form of final orders.	0.30	595.00	\$178.50
04/08/09	SSC	Follow up call with company re to do items following court hearing.	1.20	595.00	\$714.00
04/08/09	SSC	Telephone conference w/ Z. Larson re filings.	0.20	595.00	\$119.00
04/08/09	SSC	Telephone conference w/ B. Osborne re MML (.2); further telephone conference w/ B. Osborne re same (.3); Email to T. Robinson re same (.2).	0.70	595.00	\$416.50
04/08/09	SSC	Draft Notice of Hearing.	0.70	595.00	\$416.50
04/08/09	SSC	Review issues related to service of notice of hearing.	0.20	595.00	\$119.00
04/08/09	SSC	Meet with service team re various service items.	0.40	595.00	\$238.00
04/08/09	SSC	Coordinate creation of service list of lien holder claimants for notice of hearing.	0.50	595.00	\$297.50
04/08/09	SSC	Emails with N. Bejerano re organizational chart.	0.30	595.00	\$178.50
04/08/09	SSC	Revisions to notice of hearing.	0.50	595.00	\$297.50
04/08/09	SSC	Revise Joint Administration Order.	0.50	595.00	\$297.50
04/09/09	SSC	Two emails to N. Bejerano re revised organization chart.	0.10	595.00	\$59.50
04/09/09	MAM	Amend Rhodes Companies, LLC petition.	0.30	195.00	\$58.50
04/09/09	SSC	Review orders for filing (.2); emails with Z. Larson re exhibits and versions of orders (.4); review further orders for filing (.2); emails with Z. Larson (.2).	1.00	595.00	\$595.00
04/09/09	SSC	Telephone conference with Z. Larson re status of filings.	0.10	595.00	\$59.50
04/09/09	SSC	Telephone conference with Z. Larson re status of orders and problems with ECF.	0.30	595.00	\$178.50
04/10/09	SSC	Review and revise organizational chart (.6); teleconference with N. Bejerano re same (.2); further teleconference with N. Bejerano re same (.2).	1.00	595.00	\$595.00
04/10/09	SSC	Review organizational chart.	0.10	595.00	\$59.50
04/10/09	SSC	Emails with Z. Larson re status of orders.	0.20	595.00	\$119.00
04/10/09	SSC	Review docket re filed orders (.1); review filed notice of amended Exhibit A and email to Z. Larson re same (.1).	0.20	595.00	\$119.00
04/13/09	SSC	Review revised organizational chart and emails with N. Bejerano re same.	0.30	595.00	\$178.50
04/13/09	MAM	Draft Notice of Entry of Order regarding Joint Administration Order.	0.30	195.00	\$58.50
04/14/09	JIS	Review organizational chart and debtor by debtor disclosure per Court's instructions on joint administration motion.	0.20	795.00	\$159.00
04/14/09	SSC	Review and revise organizational chart for submission to court (.4); Review and revise debtor-by-debtor summary for submission to court (.5); review issues related to summary (.3); email to M. Townsend re revisions (.2).	1.40	595.00	\$833.00
04/14/09	SSC	Teleconference with company re court deliverables.	0.30	595.00	\$178.50
04/14/09	SSC	Further review and revisions to organizational chart.	0.30	595.00	\$178.50
04/14/09	SSC	Review and revise project-by-project summary.	0.50	595.00	\$297.50
04/14/09	SSC	Teleconference with N. Bejerano re same.	0.10	595.00	\$59.50
04/14/09	SSC	Review further revised project summary and email to N. Bejerano re same.	0.20	595.00	\$119.00

Invoice number 83450 73203 00002 **Page 13**

04/14/09	SSC	Revise pleading re submission of court requests.	0.20	595.00	\$119.00
04/15/09	SSC	Review and revise pleading re court requested document.	0.20	595.00	\$119.00
04/15/09	SSC	Teleconference with M. Townsend re debtor-by-debtor summary.	0.20	595.00	\$119.00
04/15/09	SSC	Teleconference with M. Townsend re same.	0.30	595.00	\$178.50
04/15/09	SSC	Review and revise project summary.	1.20	595.00	\$714.00
04/15/09	SSC	Teleconference with N. Bejerano re same.	0.10	595.00	\$59.50
04/15/09	SSC	Review revised debtor-by-debtor summary chart and teleconference with M. Townsend re same.	0.30	595.00	\$178.50
04/23/09	WD	Review issues related to orders for first day motions.	0.60	495.00	\$297.00
04/27/09	SSC	Email to Z. Larson re filing.	0.20	595.00	\$119.00
Task Code Total			40.20		\$23,769.00

Financial Filings [B110]

04/01/09	SSC	Draft application for order shortening time for schedules extension motion.	0.20	595.00	\$119.00
04/01/09	SSC	Review and revise schedules extension motion.	0.50	595.00	\$297.50
04/07/09	SSC	Revise and circulate schedules extension order to lenders' counsel and UST.	0.20	595.00	\$119.00
04/07/09	MAM	Draft schedules and statement of affairs.	1.80	195.00	\$351.00
04/07/09	SSC	Email to J. Schramm re call needed on SOFAs/schedules	0.10	595.00	\$59.50
04/10/09	SSC	Email to J. Schramm re MOR reports.	0.10	595.00	\$59.50
04/10/09	PJJ	Telephone call with S Cho re schedules and statements	0.20	225.00	\$45.00
04/10/09	SSC	Assemble team for schedules (.3); assign responsible persons for schedules (.5); email to company re same (.2); teleconference with J. Gylstrom re Schedule D (.1); email to T. Robinson re Schedule G (.1); email to M. Matteo re litigation schedule (.1).	1.30	595.00	\$773.50
04/10/09	SSC	Teleconference with P. Jefferies re schedules.	0.20	595.00	\$119.00
04/12/09	SSC	Multiple emails with schedules/SOFA team re group call (.1); emails with J. Pomerantz re background of case (.2).	0.30	595.00	\$178.50
04/12/09	SSC	Email to M. Hubbard and T. Robinson re Schedule D.	0.10	595.00	\$59.50
04/13/09	MAM	Draft Notice of Entry of Order regarding Granting Extension of Time to File Schedules.	0.30	195.00	\$58.50
04/13/09	MAM	Review issues related to Schedules and SOFA.	0.50	195.00	\$97.50
04/13/09	PJJ	Conference call re schedules and statements	0.40	225.00	\$90.00
04/13/09	PJJ	Work on schedules and statements	3.00	225.00	\$675.00
04/13/09	WD	Research re real property schedules.	0.50	495.00	\$247.50
04/13/09	WD	Review issues related to schedules.	0.40	495.00	\$198.00
04/13/09	WD	Confer with client and review issues related to schedules.	1.10	495.00	\$544.50
04/13/09	JSP	Confer with company personnel regarding financial filings required by Court and US Trustee	1.10	495.00	\$544.50
04/13/09	JSP	Attention to issues regarding schedules and SOFA	2.80	495.00	\$1,386.00
04/13/09	SSC	Review dockets re filed pleadings and email to Z. Larson re discrepancy in hearing time (.1); review submission to	0.30	595.00	\$178.50

Invoice number 83450

73203 00002

Page 14

		UST and email to T. Robinson (.2).			
04/13/09	SSC	Review issues related to schedules/SOFAs.	0.40	595.00	\$238.00
04/13/09	SSC	Conference call with T. Robinson re Schedule G and D (.3); email to T. Robinson re same (.1).	0.40	595.00	\$238.00
04/13/09	SSC	Emails with P. Jefferies re timing of schedules/SOFAs.	0.10	595.00	\$59.50
04/13/09	SSC	Email to J. Schramm re revised schedules/SOFA chart.	0.20	595.00	\$119.00
04/13/09	SSC	Review issues related to schedules/SOFAs.	0.50	595.00	\$297.50
04/13/09	SSC	Email to T. Robinson re shells for schedules.	0.20	595.00	\$119.00
04/14/09	MAM	Draft Statement of Financial Affairs, section 4(c).	2.80	195.00	\$546.00
04/14/09	PJJ	Review issues related to schedules/SOFAs.	0.80	225.00	\$180.00
04/14/09	JSP	Confer with company personnel and review issues related to schedules and SOFAs.	3.40	495.00	\$1,683.00
04/14/09	SSC	Teleconference with company re schedules/SOFAs.	1.00	595.00	\$595.00
04/14/09	SSC	Two emails to T. Robinson re schedules.	0.10	595.00	\$59.50
04/15/09	MAM	Draft Statements of Financial Affairs for the 32 Debtor entities.	2.20	195.00	\$429.00
04/15/09	MAM	Research regarding sale of homes free and clear of encumbrances.	0.20	195.00	\$39.00
04/15/09	PJJ	Telephone call re schedules and statements	0.40	225.00	\$90.00
04/15/09	PJJ	Emails re UCC search results	0.20	225.00	\$45.00
04/15/09	JSP	Attention to schedules and SOFAs (including review data and confer with company personnel and legal team)	2.70	495.00	\$1,336.50
04/16/09	PJJ	Work on schedules and statements	1.00	225.00	\$225.00
04/16/09	JSP	Confer with company personnel and review issues related to schedules and SOFAs.	3.60	495.00	\$1,782.00
04/16/09	SSC	Revise schedules chart.	0.10	595.00	\$59.50
04/17/09	MAM	Revise Litigation chart for use in preparing Statements of Financial Affairs.	0.40	195.00	\$78.00
04/17/09	PJJ	Telephone call w J Gyllstrom re schedules and statements	0.40	225.00	\$90.00
04/17/09	WD	Research re real property schedules.	0.20	495.00	\$99.00
04/17/09	JSP	Review and respond to issues regarding personal property and other schedules	1.60	495.00	\$792.00
04/17/09	JSP	Attention to issues regarding SOFAs	1.90	495.00	\$940.50
04/18/09	JSP	Review correspondence regarding Schedules and SOFAs	0.70	495.00	\$346.50
04/19/09	JSP	Review and respond to correspondence regarding SOFAs and Schedules	0.80	495.00	\$396.00
04/20/09	WD	Research re real property Schedule A.	0.50	495.00	\$247.50
04/20/09	JSP	Attention to issues regarding SOFAs	1.30	495.00	\$643.50
04/20/09	JSP	Attention to issues regarding Schedules, including Schedule A, B and F	1.90	495.00	\$940.50
04/20/09	JSP	Correspondence to T. Robinson regarding insider disclosure in SOFA	0.10	495.00	\$49.50
04/20/09	SSC	Telephone conference with J. Schramm re schedules/SOFAs.	0.20	595.00	\$119.00
04/20/09	SSC	Review status and voice mail to T. Robinson re schedules call.	0.20	595.00	\$119.00
04/21/09	MAM	Review issues related to SOFA and Schedules.	1.10	195.00	\$214.50
04/21/09	PJJ	Review issues related to schedules and statements	0.50	225.00	\$112.50

Invoice number	83450		73203 00002		Page	15
04/21/09	PJJ	Review issues related to schedules and statements.	1.30	225.00	\$292.50	
04/21/09	WD	Teleconference with Gyllstrom re schedule A - real property.	0.30	495.00	\$148.50	
04/21/09	WD	Teleconference with Simpson re schedule A - real property.	0.20	495.00	\$99.00	
04/21/09	WD	Research re real property schedule A.	1.40	495.00	\$693.00	
04/21/09	WD	Confer with client and review issues related to schedules.	0.60	495.00	\$297.00	
04/21/09	WD	Email with Gyllstrom re schedule A - real property.	0.10	495.00	\$49.50	
04/21/09	JSP	Prepare for and participate in conference call about Schedules and SOFAs	1.80	495.00	\$891.00	
04/21/09	JSP	Outline issues to resolve relating to Schedules and SOFAs and completion of same	1.70	495.00	\$841.50	
04/21/09	SSC	Review issues related to schedules E, F and G status.	1.00	595.00	\$595.00	
04/21/09	SSC	Telephone conference with company re status of schedules.	1.00	595.00	\$595.00	
04/21/09	SSC	Follow up emails to company personnel re information needed.	0.50	595.00	\$297.50	
04/21/09	SSC	Review several versions of form Schedule D and emails with P. Jefferies re same.	0.20	595.00	\$119.00	
04/21/09	SSC	Review and forward holders of UCC-1 claims to T. Robinson.	0.10	595.00	\$59.50	
04/21/09	SSC	Multiple emails with P. Jefferies re lien holders for Schedule D.	0.20	595.00	\$119.00	
04/22/09	JIS	Review status of schedules preparation.	0.10	795.00	\$79.50	
04/22/09	WD	Teleconference with Simpson re schedule A.	0.40	495.00	\$198.00	
04/22/09	WD	Email Gyllstrom re Exhibit A.	0.10	495.00	\$49.50	
04/22/09	WD	Research re priority claims - Schedule E.	0.60	495.00	\$297.00	
04/22/09	WD	Research re real property schedules - Schedule A.	2.30	495.00	\$1,138.50	
04/22/09	JSP	Attention to issues regarding schedules and Sofas	3.50	495.00	\$1,732.50	
04/23/09	JIS	Review of status of schedules and SOFA prep.	0.20	795.00	\$159.00	
04/23/09	MAM	Review issues related to SOFA.	0.80	195.00	\$156.00	
04/23/09	PJJ	Work on Schedules and Statements	1.70	225.00	\$382.50	
04/23/09	PJJ	Review issues related to Schedules and statements.	1.80	225.00	\$405.00	
04/23/09	WD	Research re Schedule E - priority claims.	1.00	495.00	\$495.00	
04/23/09	WD	Email with Gyllstrom re schedule A - real property.	0.10	495.00	\$49.50	
04/23/09	WD	Research re real property schedule A.	2.20	495.00	\$1,089.00	
04/23/09	WD	Teleconference with Simpson re schedule A.	0.40	495.00	\$198.00	
04/23/09	WD	Review issues related to schedules.	0.90	495.00	\$445.50	
04/23/09	JSP	Conference with company personnel and review issues regarding schedules.	2.80	495.00	\$1,386.00	
04/23/09	JSP	Review draft SOFAs	0.90	495.00	\$445.50	
04/23/09	JSP	Conference with company personnel and review issues regarding SOFAs.	2.30	495.00	\$1,138.50	
04/23/09	SSC	Emails to P. Jefferies re Schedule E information.	0.20	595.00	\$119.00	
04/23/09	SSC	Review issues related to schedules/SOFA status.	1.50	595.00	\$892.50	
04/23/09	SSC	Review issues related to status of schedules/SOFA.	0.20	595.00	\$119.00	
04/23/09	SSC	Review and revise status chart.	0.20	595.00	\$119.00	

Invoice number 83450		73203 00002	Page 16		
04/23/09	SSC	Emails to P. Jefferies re 90 day transfers.	0.10	595.00	\$59.50
04/24/09	JIS	Review schedules issues, including scheduling of swap claim and guarantor issues.	0.70	795.00	\$556.50
04/24/09	PJJ	Work on Schedules and Statements	1.40	225.00	\$315.00
04/24/09	WD	Research re property schedule A.	2.50	495.00	\$1,237.50
04/24/09	JSP	Review and comment on draft Schedule B for numerous debtors	2.80	495.00	\$1,386.00
04/24/09	JSP	Address questions/issues regarding SOFAs for various debtor entities	2.40	495.00	\$1,188.00
04/24/09	SSC	Review email re status of schedules/sofas from P. Jefferies.	0.10	595.00	\$59.50
04/24/09	SSC	Analysis re missing categories of contracts for Schedule G.	0.50	595.00	\$297.50
04/25/09	PJJ	Work on schedules and statements	1.10	225.00	\$247.50
04/25/09	JSP	Review and comment on draft information for SOFAs	2.10	495.00	\$1,039.50
04/26/09	PJJ	Work on schedules and statements	2.40	225.00	\$540.00
04/26/09	JSP	Continue review and analysis of information for Schedules and SOFAs	2.30	495.00	\$1,138.50
04/27/09	JIS	Draft memo regarding issues from review of schedules.	0.10	795.00	\$79.50
04/27/09	PJJ	Work on schedules and statements	2.40	225.00	\$540.00
04/27/09	JSP	Review and comment on SOFA information for numerous debtor entities	3.10	495.00	\$1,534.50
04/27/09	JSP	Review and comment on draft Schedules for numerous debtor entities	3.60	495.00	\$1,782.00
04/27/09	SSC	Review issues related to status of schedules and statements.	0.20	595.00	\$119.00
04/27/09	SSC	Review and revise schedules.	0.10	595.00	\$59.50
04/28/09	PJJ	Work on schedules and statements	2.70	225.00	\$607.50
04/28/09	JSP	Review and comment on draft Schedules	1.90	495.00	\$940.50
04/28/09	JSP	Review issues related to Schedules.	1.80	495.00	\$891.00
04/28/09	JSP	Review issues related to SOFAs.	2.10	495.00	\$1,039.50
04/28/09	JSP	Review and comment on draft SOFAs	2.30	495.00	\$1,138.50
04/28/09	SSC	Review emails from P. Jefferies re: schedules.	0.10	595.00	\$59.50
04/28/09	SSC	Email to T. Robinson, et al. re: call.	0.10	595.00	\$59.50
04/28/09	SSC	Review issues related to bond schedule.	0.20	595.00	\$119.00
04/28/09	SSC	Review bond indemnity agreements.	0.20	595.00	\$119.00
04/28/09	SSC	Email to T. Robinson and E. Kim re same.	0.20	595.00	\$119.00
04/28/09	SSC	Telephone conference with T. Robinson and E. Kim re same.	0.30	595.00	\$178.50
04/28/09	SSC	Review several schedules H and email to T. Robinson re same.	0.30	595.00	\$178.50
04/28/09	SSC	Review issues related to Schedule H.	0.30	595.00	\$178.50
04/29/09	JIS	Review issues related to schedules of assets and liabilities and statement of financial affairs.	1.20	795.00	\$954.00
04/29/09	MAM	Telephone conference with Rhodes financial group regarding Statements of Financial Affairs.	1.50	195.00	\$292.50
04/29/09	PJJ	Conference call to review draft schedules and statements	5.80	225.00	\$1,305.00
04/29/09	PJJ	Work on schedules and statements	2.60	225.00	\$585.00
04/29/09	WD	Research bank accounts re schedules.	0.50	495.00	\$247.50

Invoice number 83450

73203 00002

Page 17

04/29/09	SSC	Voicemail to Z. Larson re form needed for filing SOFAs.	0.10	595.00	\$59.50
04/29/09	SSC	Emails to Z. Larson re same.	0.10	595.00	\$59.50
04/29/09	SSC	Teleconference with T. Robinson re SOFA review.	0.10	595.00	\$59.50
04/29/09	SSC	Teleconference with company re SOFAs/schedules review.	2.70	595.00	\$1,606.50
04/29/09	SSC	Further teleconference with company re schedules review.	2.00	595.00	\$1,190.00
04/29/09	SSC	Emails to P. Jefferies re revisions needed to SOFAs/schedules.	0.90	595.00	\$535.50
04/29/09	SSC	Voicemail to Z. Larson re schedules/SOFAs.	0.10	595.00	\$59.50
04/29/09	SSC	Review efiling form (.1); voicemail and email to Z. Larson re same (.2).	0.30	595.00	\$178.50
04/30/09	JIS	Review issues regarding scheduling of SOFA 3(b) disclosure and interrelationship to Schedule B.	0.40	795.00	\$318.00
04/30/09	MAM	Review issues related to SOFA/Schedules.	4.50	195.00	\$877.50
04/30/09	PJJ	Conference call to review and revise schedules and statements	10.50	225.00	\$2,362.50
04/30/09	WD	Research re schedule E issues.	0.70	495.00	\$346.50
04/30/09	JSP	Attention to issues impacting Schedules and SOFAs	1.60	495.00	\$792.00
04/30/09	SSC	Teleconference with Z. Larson re filings (.1); further teleconference with Z. Larson re filings (.1); teleconference with Z. Larson re status of filings.	0.30	595.00	\$178.50
04/30/09	SSC	Teleconference with company re schedules/SOFA revisions (.5); Further teleconference with company re same (3.7).	4.20	595.00	\$2,499.00
04/30/09	SSC	Review issues related to SOFA revisions and status.	0.20	595.00	\$119.00
04/30/09	SSC	Review Rhodes companies SOFAs and direct M. Matteo re revisions.	0.30	595.00	\$178.50
04/30/09	SSC	Review further revised SOFAs and direct M. Matteo re same.	0.20	595.00	\$119.00
04/30/09	SSC	Review revised schedules/SOFAs.	0.10	595.00	\$59.50
04/30/09	SSC	Teleconference with P. Jefferies re schedule for Rhodes Homes Arizona.	0.10	595.00	\$59.50
04/30/09	SSC	Multiple emails to Z. Larson re schedules/SOFAs for filing.	1.00	595.00	\$595.00
04/30/09	SSC	Emails with J. Pomerantz re status of SOFAs for filing.	0.20	595.00	\$119.00
Task Code Total			164.70		\$69,284.50

Financing [B230]

04/01/09	WD	Preparation re cash collateral motion.	2.10	495.00	\$1,039.50
04/01/09	WD	Preparation of Huygens declaration re cash collateral motion.	1.40	495.00	\$693.00
04/01/09	SSC	Teleconference with E. Kim re Revised Budget.	0.10	595.00	\$59.50
04/01/09	SSC	Review issues related to filing status and Huygens Declaration (.2); emails W. Disse re same (.2).	0.40	595.00	\$238.00
04/01/09	SSC	Finalize cash management motion and budget for filing (.5); Review and finalize P. Huygens Declaration for filing (.3).	0.80	595.00	\$476.00

Invoice number 83450		73203 00002	Page 18		
04/01/09	SSC	Teleconference with E. Kim re budget.	0.20	595.00	\$119.00
04/01/09	SSC	Draft application for order shortening time for cash collateral motion.	0.30	595.00	\$178.50
04/01/09	JIS	Call with client regarding sales of homes and use of cash collateral vis a vis subcontractors.	0.20	795.00	\$159.00
04/02/09	MAM	Review UCC-1 filings to add to secured creditors service list.	2.80	195.00	\$546.00
04/03/09	WD	Preparation of cash collateral order.	0.40	495.00	\$198.00
04/03/09	WD	Preparation of supplemental Rhode declaration.	0.80	495.00	\$396.00
04/03/09	WD	Email exchange with Huygens, Shirley Cho and Alan Kornfeld re budget.	0.20	495.00	\$99.00
04/03/09	MAM	Review and edit Special Service List for Secured Creditors, UCC-1 liens and Equipment Liens.	2.80	195.00	\$546.00
04/03/09	SSC	Review revised budget.	0.20	595.00	\$119.00
04/04/09	JIS	Cash collateral conference call.	0.50	795.00	\$397.50
04/04/09	SSC	Emails with N. Bejerano re revised budget from clients.	0.20	595.00	\$119.00
04/05/09	AJK	Prepare for cash collateral hearing.	3.50	725.00	\$2,537.50
04/05/09	SSC	Review several emails from N. Bejerano re revised budget (.2); review and revise supplement Rhodes declaration (.3).	0.50	595.00	\$297.50
04/06/09	WD	Analysis of revised budget	0.50	495.00	\$247.50
04/06/09	WD	Preparation of notice regarding amended exhibit to cash collateral motion	0.50	495.00	\$247.50
04/06/09	WD	Telephone conference with Hubbard and Bejerano regarding exhibits and bank accounts (3 calls)	0.50	495.00	\$247.50
04/06/09	WD	Telephone conference with Huygens regarding budget	0.30	495.00	\$148.50
04/06/09	WD	Preparation of supplemental Huygens declaration	1.60	495.00	\$792.00
04/06/09	WD	Research regarding supplemental Huygens declaration	0.30	495.00	\$148.50
04/06/09	WD	Research regarding exhibits for amended orders regarding cash collateral and management	0.40	495.00	\$198.00
04/06/09	WD	Revision of cash collateral order	0.30	495.00	\$148.50
04/06/09	SSC	Review and revise Cash Collateral Order for hearing.	0.30	595.00	\$178.50
04/06/09	SSC	Review Credit Suisse Objection (.2); Review emails re Supplemental Declarations and email re same (.1); Telephone conference w/ W. Disse re same.	0.50	595.00	\$297.50
04/07/09	WD	Analysis of credit agreement.	1.70	495.00	\$841.50
04/07/09	WD	Teleconference with Tarwater re budget (2 calls).	0.30	495.00	\$148.50
04/07/09	JIS	Review cash collateral order draft supplied by FLSC.	1.50	795.00	\$1,192.50
04/07/09	SSC	Participate in portions of telephonic conference call with lenders re resolution to cash collateral order.	0.30	595.00	\$178.50
04/07/09	SSC	Review and analyze objection to cash collateral (.4); review motion to appoint trustee (.3); gather case law in support of use of cash collateral (.5).	1.20	595.00	\$714.00
04/07/09	SSC	Attend portion of strategy meeting after court hearing re cash collateral with clients.	0.20	595.00	\$119.00
04/08/09	SSC	Review and forward various mechanics' liens.	0.10	595.00	\$59.50
04/08/09	SSC	Review multiple emails re Cash Collateral Order from various counsel (.3); coordinate creation of revised budget needed (.6); coordinate filing of Cash Collateral Order (.5).	1.40	595.00	\$833.00

Invoice number 83450		73203 00002	Page 19		
04/09/09	JIS	Review issues related to noticing of cash collateral hearing.	0.30	795.00	\$238.50
04/09/09	JIS	Revisions and email regarding cash collateral order.	0.90	795.00	\$715.50
04/09/09	JIS	Review cash collateral order.	1.60	795.00	\$1,272.00
04/09/09	JIS	Further review of cash collateral order changes from Agent and finalize document for filing.	0.60	795.00	\$477.00
04/09/09	SSC	Telephone conference with J. Schramm re Cash Collateral Order (.1); Further telephone conference with J. Schramm re same (.1).	0.20	595.00	\$119.00
04/09/09	SSC	Emails with P. Dublin re Notice of Hearing for Cash Collateral Motion (.2); review and revise same (.3); coordinate Service of Notice of Hearing (.5); emails w/ B. Osborne re same (.1).	1.10	595.00	\$654.50
04/09/09	SSC	Telephone conference with B. Schneider re order (.1); further telephone conference with B. Schneider and J. Stang re order (.1).	0.20	595.00	\$119.00
04/09/09	SSC	Review several emails re Second Lien Lenders' Reservation of Rights.	0.20	595.00	\$119.00
04/10/09	SSC	Teleconference with J. Schramm re client trust account and email J. Schramm re same.	0.10	595.00	\$59.50
04/13/09	MAM	Draft Notice of Entry of Order regarding Interim Cash Collateral Order.	0.30	195.00	\$58.50
04/13/09	WD	Analysis of cash collateral objection - Steering Committee.	0.60	495.00	\$297.00
04/13/09	WD	Research re adequate protection, cash collateral.	3.40	495.00	\$1,683.00
04/13/09	SSC	Teleconference with B. Axelrod re cash collateral opposition.	0.20	595.00	\$119.00
04/13/09	SSC	Review cash collateral opposition (.4); Meet and confer with J. Stang re same (.1); email to W. Disse and A. Kornfeld re same (.2).	0.70	595.00	\$416.50
04/13/09	SSC	Email to J. Stang re status of cash collateral hearing.	0.10	595.00	\$59.50
04/13/09	WD	Emails with Parbhakar re cash collateral order.	0.20	495.00	\$99.00
04/14/09	JIS	Report regarding Dublin conversations re plan issues/cash collateral.	0.10	795.00	\$79.50
04/14/09	MAM	Research regarding borrowers to the 1st and 2nd Credit Agreements.	0.30	195.00	\$58.50
04/14/09	WD	Analysis of cash collateral objection - Steering Committee.	0.80	495.00	\$396.00
04/14/09	WD	Research re adequate protection and cash collateral.	5.70	495.00	\$2,821.50
04/14/09	WD	Preparation of reply re cash collateral motion.	2.40	495.00	\$1,188.00
04/14/09	WD	Telephone call with Huygens re unencumbered property.	0.20	495.00	\$99.00
04/14/09	SSC	Review issues related to cash collateral response.	0.20	595.00	\$119.00
04/14/09	SSC	Teleconference with P. Huygens and J. Schramm re cash collateral hearing and litigation strategy.	1.00	595.00	\$595.00
04/14/09	SSC	Review issues related to cash collateral litigation status.	0.50	595.00	\$297.50
04/14/09	SSC	Review and revise cash collateral reply.	1.00	595.00	\$595.00
04/14/09	SSC	Review email from client re revisions needed to cash collateral order.	0.20	595.00	\$119.00
04/14/09	SSC	Review and revise cash collateral order.	0.80	595.00	\$476.00
04/14/09	SSC	Teleconference with Z. Larson re missing exhibits to cash collateral order and status.	0.20	595.00	\$119.00
04/14/09	SSC	Review 13 week variance report email and email to	0.20	595.00	\$119.00

Invoice number 83450

73203 00002

Page 20

		lenders' counsel re same.			
04/14/09	SSC	Review email exchange between lender's counsel and Greenberg Traurig re cash collateral hearing.	0.10	595.00	\$59.50
04/15/09	JIS	Telephone conference with Dublin re use of cash collateral.	0.20	795.00	\$159.00
04/15/09	JIS	Conference call re use of cash collateral with FLSC.	0.40	795.00	\$318.00
04/15/09	JIS	Review draft cash collateral orders.	0.50	795.00	\$397.50
04/15/09	JIS	Review reply to opposition to use of cash collateral.	0.70	795.00	\$556.50
04/15/09	JIS	Review Pinnacle terms for cash collateral order.	0.20	795.00	\$159.00
04/15/09	MAM	Update special service list with mechanic's lien information.	0.20	195.00	\$39.00
04/15/09	WD	Teleconference with Kim re discovery for cash collateral hearing.	0.10	495.00	\$49.50
04/15/09	WD	Analysis of cash collateral objection - Steering Committee.	0.20	495.00	\$99.00
04/15/09	WD	Research re cash collateral reply.	1.80	495.00	\$891.00
04/15/09	WD	Analysis of title report, parcel 6a.	0.20	495.00	\$99.00
04/15/09	WD	Preparation of reply re cash collateral motion.	1.10	495.00	\$544.50
04/15/09	WD	Teleconference with Huygens re unencumbered property.	0.10	495.00	\$49.50
04/15/09	WD	Teleconference with Huygens re title report.	0.10	495.00	\$49.50
04/15/09	WD	Analysis of stipulated cash collateral order.	0.40	495.00	\$198.00
04/15/09	SSC	Review revised reply to cash collateral objection.	0.20	595.00	\$119.00
04/15/09	SSC	Teleconference with B. Schneider re cash collateral order.	0.20	595.00	\$119.00
04/15/09	SSC	Teleconference with P. Dublin, et al. re cash collateral hearing.	0.50	595.00	\$297.50
04/15/09	SSC	Review and revise reply to cash collateral motion (1.0); email to Z. Larson for filing (.1); direct service of same (.2).	1.30	595.00	\$773.50
04/15/09	SSC	Review and revise cash collateral order as final order and incorporate comments from second lien lenders (1.5); teleconference with B. Schneider re status (.1).	1.60	595.00	\$952.00
04/15/09	SSC	Review and revise second interim cash collateral order based on comments received from first lien lenders.	2.00	595.00	\$1,190.00
04/15/09	SSC	Further review and revisions to cash collateral order and circulate to interested parties.	1.00	595.00	\$595.00
04/16/09	JIS	Review pleadings and telephone calls re status of cash collateral and other continued first day motions	2.00	795.00	\$1,590.00
04/16/09	WD	Teleconference with Landis re wages and cash collateral orders.	0.10	495.00	\$49.50
04/16/09	WD	Research re proposed cash collateral orders.	0.10	495.00	\$49.50
04/16/09	SSC	Further review and revisions to cash collateral order.	0.20	595.00	\$119.00
04/16/09	SSC	Review issues related to status of cash collateral order (.2); review cash collateral order (.1); teleconference with J. Schramm and P. Huygens re same (.3); email to lenders re revisions (.2).	0.80	595.00	\$476.00
04/16/09	SSC	Review comments from second lien lenders, Sagebrush counsel, first lien lenders and incorporate same into revise second interim cash collateral order.	1.50	595.00	\$892.50
04/16/09	SSC	Review documents needed for cash collateral motion.	0.20	595.00	\$119.00
04/16/09	SSC	Teleconference with P. Dublin re revisions to cash	0.30	595.00	\$178.50

Invoice number 83450 73203 00002 **Page 21**

		collateral order.			
04/16/09	SSC	Teleconference with J. Stang re status of cash collateral order (.2); teleconference with Z. Larson re final order (.1); voicemail to A. Larson re same (.1); email to A. Landis re same (.1).	0.50	595.00	\$297.50
04/16/09	SSC	Review issues related to cash collateral order.	0.20	595.00	\$119.00
04/17/09	WD	Analysis of stipulated cash collateral order.	0.20	495.00	\$99.00
04/20/09	WD	Analysis of cash collateral budget.	0.20	495.00	\$99.00
04/21/09	JIS	Telephone conference with P. Huygens re cash collateral.	0.30	795.00	\$238.50
04/21/09	JIS	Review issues regarding trustee motion and prep for cash collateral hearing.	0.30	795.00	\$238.50
04/21/09	JIS	Review issues related to cash collateral.	0.40	795.00	\$318.00
04/21/09	SSC	Telephone conference with B. Axelrod re cash collateral.	0.20	595.00	\$119.00
04/21/09	SSC	Review and revise case management order.	0.40	595.00	\$238.00
04/22/09	JIS	Review issues related to cash collateral.	1.00	795.00	\$795.00
04/22/09	JIS	Review cash collateral issues re stipulation.	0.40	795.00	\$318.00
04/22/09	SSC	Review email from J. Schramm re same.	0.10	595.00	\$59.50
04/22/09	SSC	Telephone conference with P. Dublin re term sheet and cash collateral order.	0.50	595.00	\$297.50
04/22/09	SSC	Email to client re cash collateral order.	0.20	595.00	\$119.00
04/23/09	SSC	Follow up telephone conference with W. Disse.	0.10	595.00	\$59.50
04/23/09	SSC	Email to company re information needed.	0.10	595.00	\$59.50
04/23/09	SSC	Emails to P. Dublin and R. Nougat re swap agreement.	0.10	595.00	\$59.50
04/23/09	SSC	Review swap agreement.	0.20	595.00	\$119.00
04/23/09	SSC	Email to J. Kandel re swap.	0.20	595.00	\$119.00
04/24/09	JIS	Review of cash collateral order proposed by lenders.	1.00	795.00	\$795.00
04/24/09	JIS	Continued review of issues related to cash collateral stipulation.	1.70	795.00	\$1,351.50
04/24/09	JIS	Review issues related to UST comments to cash collateral stip.	0.30	795.00	\$238.50
04/24/09	MAM	Research regarding First Lien Credit Agreement.	0.20	195.00	\$39.00
04/24/09	SSC	Review emails from J. Schramm re swap.	0.10	595.00	\$59.50
04/24/09	SSC	Meet and confer with J. Kandel re swap.	0.20	595.00	\$119.00
04/24/09	SSC	Review email from R. Naguiat re swap letter.	0.20	595.00	\$119.00
04/24/09	SSC	Emails to J. Kandel re swap.	0.20	595.00	\$119.00
04/24/09	SSC	Meet and confer with J. Kandel re swap agreement.	0.20	595.00	\$119.00
04/24/09	SSC	Review 13 week cash flow forecast.	0.10	595.00	\$59.50
04/24/09	SSC	Review issues related to cash flow forecast.	0.10	595.00	\$59.50
04/24/09	SSC	Analysis re cash flow forecast.	0.20	595.00	\$119.00
04/24/09	SSC	Email to J. Schramm re revisions needed to cash flow forecast.	0.20	595.00	\$119.00
04/24/09	SSC	Telephone conference with J. Schramm re cash flow.	0.10	595.00	\$59.50
04/24/09	SSC	Review proposed form of cash collateral order from P. Dublin.	0.80	595.00	\$476.00
04/24/09	SSC	Telephone conference with P. Huygens and J. Schramm re cash collateral order issues and budget.	1.00	595.00	\$595.00

Invoice number 83450		73203 00002	Page 22		
04/24/09	SSC	Review issues related to cash collateral order.	0.50	595.00	\$297.50
04/24/09	SSC	Review issues related to cash collateral order.	0.30	595.00	\$178.50
04/24/09	SSC	Review comments received from first lien agent and analysis re same.	1.00	595.00	\$595.00
04/24/09	SSC	Review comments received from second lien agent and analysis re same.	0.50	595.00	\$297.50
04/24/09	SSC	Review and revise cash collateral order.	1.50	595.00	\$892.50
04/24/09	SSC	Review and respond to comments from A. Landis to cash collateral order.	0.20	595.00	\$119.00
04/24/09	SSC	Email to J. Schramm re cash collateral order.	0.20	595.00	\$119.00
04/24/09	SSC	Review and revise cash collateral order based on A. Landis comments and comments from B. Schneider.	0.60	595.00	\$357.00
04/24/09	SSC	Review email from J. Schramm re revised budget status.	0.10	595.00	\$59.50
04/24/09	JK	Review swap documents.	0.60	525.00	\$315.00
04/24/09	JK	Review Credit Agreement and Guaranty re swap termination obligations; discussion with S. Cho re same.	1.20	525.00	\$630.00
04/25/09	JIS	Review emails regarding UST proposed changes to cash collateral stip.	0.40	795.00	\$318.00
04/25/09	SSC	Emails with P. Dublin re: cash collateral order.	0.20	595.00	\$119.00
04/25/09	SSC	Review issues related to cash collateral order.	0.50	595.00	\$297.50
04/25/09	SSC	Email to clients re cash collateral order.	0.10	595.00	\$59.50
04/25/09	SSC	Email to P. Dublin re revised order.	0.10	595.00	\$59.50
04/25/09	SSC	Telephone conference with P. Huygens re revisions needed to order.	0.30	595.00	\$178.50
04/25/09	SSC	Email to J. Stang re cash collateral order.	0.10	595.00	\$59.50
04/25/09	SSC	Review email from P. Dublin re order provision.	0.10	595.00	\$59.50
04/25/09	SSC	Email to P. Huygens and J. Schramm re same.	0.10	595.00	\$59.50
04/25/09	SSC	Review revised cash collateral order.	1.00	595.00	\$595.00
04/25/09	SSC	Telephone conference and emails with J. Schramm re cash collateral order	0.40	595.00	\$238.00
04/26/09	JIS	Conference call with Dublin regarding cash collateral stip.	0.50	795.00	\$397.50
04/26/09	JIS	Review cash collateral revisions.	0.40	795.00	\$318.00
04/26/09	JIS	Review redlined cash collateral order and drafted proposed changes.	0.60	795.00	\$477.00
04/26/09	SSC	Review issues related to cash collateral order revisions.	0.20	595.00	\$119.00
04/26/09	SSC	Emails to J. Stang re revisions needed to cash collateral order.	0.30	595.00	\$178.50
04/26/09	SSC	Emails to J. Schramm and P. Huygens re same.	0.40	595.00	\$238.00
04/26/09	SSC	Review and revise cash collateral order.	0.80	595.00	\$476.00
04/26/09	SSC	Circulate cash collateral order for review.	0.20	595.00	\$119.00
04/26/09	SSC	Telephone conference with P. Dublin re: cash collateral order.	0.50	595.00	\$297.50
04/26/09	SSC	Email to J. Schramm re information needed.	0.10	595.00	\$59.50
04/26/09	SSC	Email to J. Stang re reservation of rights language.	0.10	595.00	\$59.50
04/27/09	JIS	Conference call re cash collateral stipulation with FLSC counsel.	0.20	795.00	\$159.00
04/27/09	WD	Analysis of cash collateral order.	0.50	495.00	\$247.50

Invoice number	83450		73203 00002		Page	23
04/27/09	WD	E-mails with lenders re cash collateral order.	0.20	495.00	\$99.00	
04/27/09	WD	E-mails with Landis, lenders re cash management order.	0.30	495.00	\$148.50	
04/27/09	SSC	Review issues related to cash collateral order.	0.20	595.00	\$119.00	
04/27/09	SSC	Telephone conference with B. Axelrod re cash collateral order.	0.10	595.00	\$59.50	
04/27/09	SSC	Email to J. Stang re cash collateral order.	0.10	595.00	\$59.50	
04/27/09	SSC	Email to P. Dublin re cash collateral order.	0.10	595.00	\$59.50	
04/27/09	SSC	Telephone conference with J. Schramm re status.	0.10	595.00	\$59.50	
04/27/09	SSC	Telephone conference with P. Huygens re cash collateral order edits.	0.10	595.00	\$59.50	
04/27/09	SSC	Review and revise cash collateral order and email to lender group and interested parties for review.	0.50	595.00	\$297.50	
04/27/09	SSC	Telephone conference with P. Dublin re cash collateral order.	0.30	595.00	\$178.50	
04/27/09	SSC	Telephone conference with P. Huygens re further edits to order.	0.10	595.00	\$59.50	
04/27/09	SSC	Telephone conference with B. Schneider re edits to order.	0.20	595.00	\$119.00	
04/27/09	SSC	Telephone conference with B. Axelrod re status of case and order.	0.10	595.00	\$59.50	
04/27/09	SSC	Telephone conference with B. Schneider re further edits to order.	0.20	595.00	\$119.00	
04/27/09	SSC	Further review and revise cash collateral order for circulation.	1.00	595.00	\$595.00	
04/27/09	SSC	Emails to A. Landis re status of cash collateral order.	0.20	595.00	\$119.00	
04/27/09	SSC	Review final documents for filing.	0.20	595.00	\$119.00	
04/27/09	SSC	Emails with J. Schramm re exhibit for cash collateral order.	0.20	595.00	\$119.00	
04/28/09	JIS	Call with Huygens and Schramm regarding cash collateral hearing.	0.30	795.00	\$238.50	
04/28/09	JIS	Preparation for cash collateral hearing.	1.40	795.00	\$1,113.00	
04/28/09	SSC	Revise cash collateral order.	0.30	595.00	\$178.50	
04/28/09	SSC	Review and revise same based on comments received.	0.50	595.00	\$297.50	
04/28/09	SSC	Telephone conference with B. Schneider re same.	0.10	595.00	\$59.50	
04/28/09	SSC	Telephone conference with B. Schneider and P. Dublin re same.	0.10	595.00	\$59.50	
04/28/09	SSC	Telephone conference with A. Landis re same.	0.10	595.00	\$59.50	
04/28/09	SSC	Coordinate filing of final cash collateral order.	0.20	595.00	\$119.00	
04/29/09	JIS	Review issues related to calculation of swap claim.	0.30	795.00	\$238.50	
04/29/09	WD	Research re cash collateral order.	0.30	495.00	\$148.50	
04/29/09	JK	Review issues related to interest rate swap termination amount.	0.20	525.00	\$105.00	
04/30/09	SSC	Review final cash collateral order and email to J. Schramm re same.	0.80	595.00	\$476.00	
04/30/09	JK	Analysis of loan and swap documents regarding characterization of swap termination obligation.	0.60	525.00	\$315.00	
Task Code Total				108.30		\$62,861.50

Invoice number 83450

73203 00002

Page 24

Hearing

04/02/09	SSC	Email re hearing preparation to J. Stang.	0.10	595.00	\$59.50
04/02/09	SSC	Teleconference with Z. Larson re scheduling hearings.	0.10	595.00	\$59.50
04/06/09	SSC	Telephone conference w/ Z. Larson and J. Stang re hearing logistics.	0.20	595.00	\$119.00
04/06/09	SSC	Email to Z. Larson re exhibits for hearing.	0.20	595.00	\$119.00
04/06/09	SSC	Telephone conference w/ Z. Larson re revised exhibits.	0.20	595.00	\$119.00
04/06/09	SSC	Review Hearing Agenda.	0.10	595.00	\$59.50
04/06/09	SSC	Coordinate Omni appearance.	0.20	595.00	\$119.00
04/06/09	SSC	Review issues related to status	0.20	595.00	\$119.00
04/06/09	SSC	Telephone conference w/ Z. Larson re logistics of hearing.	0.20	595.00	\$119.00
04/06/09	SSC	Telephone conference w/ N. Bejerano and E. Kim re hearing.	0.10	595.00	\$59.50
04/07/09	JIS	Preparation for hearing re first day motions (meetings with client re testimony, review each motion and preparation of presentation).	5.00	795.00	\$3,975.00
04/07/09	WD	Preparation for "First Day" hearing.	1.20	495.00	\$594.00
04/07/09	SSC	Meet and confer with J. Rhodes, J. Schramm, and P. Huygens re first day hearing preparation.	1.00	595.00	\$595.00
04/07/09	SSC	Email to Z. Larson re notice of hearing and coordination of work.	0.20	595.00	\$119.00
04/07/09	JIS	Attend first day hearings, including negotiations regarding use of cash collateral.	5.00	795.00	\$3,975.00
04/07/09	SSC	Coordinate exhibits needed for court.	0.50	595.00	\$297.50
04/07/09	SSC	Review issues related to information needed for court hearing.	0.20	595.00	\$119.00
04/07/09	SSC	Attend first day hearing.	0.90	595.00	\$535.50
04/07/09	SSC	Meet and confer with Z. Larson re hearing and to do items.	0.50	595.00	\$297.50
04/07/09	SSC	Attend reconvened first day hearing (.3); attend further reconvened first day hearing (.5).	0.80	595.00	\$476.00
04/08/09	WD	Preparation for "First Day" continued hearing- telephonic hearing	3.60	495.00	\$1,782.00
04/08/09	WD	Review issues related to hearing	1.00	495.00	\$495.00
04/08/09	SSC	Prepare for and attend court hearing telephonically.	1.60	595.00	\$952.00
04/09/09	JIS	Preparation for continued hearing on first day motions.	1.70	795.00	\$1,351.50
04/09/09	JIS	Hearing re continued use of cash collateral and other matters.	1.20	795.00	\$954.00
04/14/09	JIS	Review issues relating to 4/17 hearing, including cash collateral and other first day continued motions.	1.10	795.00	\$874.50
04/14/09	SSC	Draft notes re Friday hearing items needed.	0.50	595.00	\$297.50
04/15/09	JIS	Review issues related to continued hearing, including joint administration disclosures and cash collateral.	0.70	795.00	\$556.50
04/16/09	WD	Preparation for 4/17 hearing re cash collateral, utilities, wages, cash management.	3.20	495.00	\$1,584.00
04/16/09	SSC	Teleconference with Z. Larson re hearing logistics.	0.20	595.00	\$119.00
04/16/09	SSC	Teleconference with J. Schramm re hearing.	0.20	595.00	\$119.00

Invoice number 83450		73203 00002	Page 25		
04/16/09	SSC	Review hearing notes.	0.20	595.00	\$119.00
04/17/09	AJK	Prepare for and attend hearing.	3.50	725.00	\$2,537.50
04/17/09	JIS	Attend meeting with client to review stipulations and orders for 4.17 hearing: cash collateral, joint admin, wages, utilities (and objection), trustee motion	2.50	795.00	\$1,987.50
04/17/09	JIS	Attend hearing re cash collateral, utilities (and objection), wages, trustee motion	2.00	795.00	\$1,590.00
04/17/09	WD	Preparation for 4/17 hearing re cash collateral, utilities, wages, cash management.	2.60	495.00	\$1,287.00
04/17/09	WD	Four telephone calls with Gruchow re NV Energy objection and settlement.	0.90	495.00	\$445.50
04/17/09	WD	Analysis of NV Energy objection.	0.30	495.00	\$148.50
04/17/09	SSC	Review issues related to hearing preparation.	1.50	595.00	\$892.50
04/17/09	SSC	Attend hearing.	1.00	595.00	\$595.00
04/20/09	SSC	Direct re pleading binder needed for client (.2); review form of omnibus agenda and direct re creation of same for hearing (.2).	0.40	595.00	\$238.00
04/22/09	MAM	Amend Agenda Notice for April 28, 2009 hearing.	1.40	195.00	\$273.00
04/23/09	JIS	Review status of motions for hearing on May 15.	0.50	795.00	\$397.50
04/23/09	JIS	Review status of Rhodes motions for 5.15.	1.00	795.00	\$795.00
04/23/09	MAM	Amend Agenda Notice for April 28, 2008 hearing.	3.60	195.00	\$702.00
04/23/09	SSC	Review and revise agenda for hearing.	0.40	595.00	\$238.00
04/23/09	SSC	Meet and confer with M. Matteo re revisions to agenda.	0.20	595.00	\$119.00
04/23/09	SSC	Further review and revisions to agenda.	0.30	595.00	\$178.50
04/23/09	SSC	Telephone conference with M. Matteo re same.	0.10	595.00	\$59.50
04/23/09	SSC	Review issues related to hearing.	0.20	595.00	\$119.00
04/24/09	SSC	Review and revise agenda for hearing and email to Z. Larson re same	0.50	595.00	\$297.50
04/24/09	SSC	Review and revise agenda for hearing and email to Z. Larson re same.	0.20	595.00	\$119.00
04/27/09	WD	Preparation for 4/18 hearing.	1.40	495.00	\$693.00
04/27/09	SSC	Email to Z. Larson re hearing logistics.	0.10	595.00	\$59.50
04/27/09	SSC	Emails with J. Stang re hearing logistics.	0.10	595.00	\$59.50
04/27/09	SSC	Email to P. Huygens re hearing preparation.	0.10	595.00	\$59.50
04/28/09	WD	Preparation for 4/28 omnibus hearing.	2.50	495.00	\$1,237.50
04/28/09	SSC	Review issues related to court hearing preparation.	1.00	595.00	\$595.00
04/28/09	SSC	Hearing preparation.	0.30	595.00	\$178.50
04/28/09	SSC	Prepare for and attend hearing telephonically.	0.70	595.00	\$416.50
Task Code Total			61.40		\$37,458.00

Meeting of Creditors [B150]

04/08/09	SSC	Review document request from U.S. Trustee (.2); telephone conference with J. Schramm re same (.1); email to J. Schramm re same (.1).	0.40	595.00	\$238.00
04/08/09	SSC	Email to Z. Larson re UST document requests.	0.10	595.00	\$59.50

Invoice number 83450			73203 00002	Page 26		
04/10/09	SSC	Email to client re call needed on U.S. Trustee document requests.	0.10	595.00	\$59.50	
04/10/09	SSC	Review response from T. Robinson re same.	0.10	595.00	\$59.50	
04/10/09	SSC	Teleconference with the company re U.S. Trustee document requests (.8); email to the company re follow up call (.2).	1.00	595.00	\$595.00	
04/13/09	SSC	Conference call with company re IDI and court requests.	1.20	595.00	\$714.00	
04/13/09	SSC	Voice-mail to B. Alexrod re U.S. Trustee document requests.	0.10	595.00	\$59.50	
04/13/09	SSC	Email to J. Stang re IDI status.	0.10	595.00	\$59.50	
04/14/09	SSC	Draft IDI statement narrative.	0.40	595.00	\$238.00	
04/16/09	MAM	Organize and send documents responsive to the U. S. Trustee's Initial Debtor Interview Requests.	5.10	195.00	\$994.50	
04/16/09	SSC	Review IDI document requests (.3); revise letter to UST (.1); emails with N. Bejerano re document request no. 12 (.1); email to E. McDonald re meeting and documents (.1); coordinate IDI document request distribution (.4); teleconferences with M. Matteo re same (.2).	1.20	595.00	\$714.00	
04/16/09	SSC	Revise final document for production to UST.	0.20	595.00	\$119.00	
04/16/09	SSC	Teleconference with J. Schramm re IDI.	0.20	595.00	\$119.00	
04/17/09	SSC	Draft letter to S. McIntyre re disbursements (.3); Email to J. Schramm re same (.1).	0.40	595.00	\$238.00	
04/17/09	SSC	Attend initial debtor interview at UST's office.	3.00	595.00	\$1,785.00	
04/19/09	SSC	Draft summary of IDI meeting.	0.60	595.00	\$357.00	
04/28/09	AJK	Review e-mails re 341 meeting.	0.20	725.00	\$145.00	
Task Code Total			14.40			\$6,554.00

Operations [B210]

04/01/09	WD	Preparation of letters to banks re filing.	0.70	495.00	\$346.50
04/01/09	WD	Conversations with officials at Mutual of Omaha Bank and Wells Fargo re filing.	0.50	495.00	\$247.50
04/01/09	SSC	Emails to J. Gyllstrom re insurance information needed (.2); Review Insurance Schedule (.1); Teleconference with T. Robinson re same (.1).	0.40	595.00	\$238.00
04/01/09	SSC	Teleconference with bank representative re filing.	0.10	595.00	\$59.50
04/01/09	WD	Analysis of budget.	0.60	495.00	\$297.00
04/01/09	WD	Preparation re cash management motion.	1.80	495.00	\$891.00
04/01/09	WD	Research re approved depositories.	0.20	495.00	\$99.00
04/01/09	WD	Preparation re utilities motion.	0.60	495.00	\$297.00
04/01/09	SSC	Draft Application for Order shortening time for Cash Management Motion.	0.30	595.00	\$178.50
04/01/09	SSC	Draft application for order shortening time for utilities motion.	0.30	595.00	\$178.50
04/01/09	SSC	Draft application for order shortening time for customer programs motion.	0.20	595.00	\$119.00
04/02/09	WD	Teleconference with Salazar at Wells Fargo re bank	0.30	495.00	\$148.50

Invoice number 83450

73203 00002

Page 27

		accounts (2 calls).			
04/02/09	SSC	Emails with T. Robinson re insurance questions (.3); Analysis re same (.4).	0.70	595.00	\$416.50
04/02/09	WD	Research re approved depositories - Mutual of Omaha Bank.	0.60	495.00	\$297.00
04/02/09	WD	Preparation re utilities motion.	0.40	495.00	\$198.00
04/02/09	SSC	Review orders for shortening time.	0.20	595.00	\$119.00
04/02/09	SSC	Coordinate service of utilities motion and OST.	0.50	595.00	\$297.50
04/03/09	SSC	Teleconference with M. Hubbard re bank account (.1); teleconference with bank representative re same (.1); teleconference with W. Disse re revisions needed (.1); email to N. Bejerano re same (.1).	0.40	595.00	\$238.00
04/03/09	WD	Preparation of cash management order.	0.30	495.00	\$148.50
04/03/09	WD	Research re approved depositories.	0.50	495.00	\$247.50
04/03/09	WD	Teleconference with Garman of Mutual of Omaha Bank.	0.20	495.00	\$99.00
04/03/09	WD	Teleconference with Alexander of Mutual of Omaha Bank.	0.10	495.00	\$49.50
04/05/09	WD	Research re utilities.	0.20	495.00	\$99.00
04/05/09	WD	Emails with Schramm, Bejerano, Huygens re bank accounts, 13-week budget and utilities.	0.30	495.00	\$148.50
04/05/09	WD	Preparation of supplemental Rhodes declaration.	1.50	495.00	\$742.50
04/05/09	WD	Analysis of revised budget.	0.20	495.00	\$99.00
04/05/09	WD	Research re bank accounts.	0.40	495.00	\$198.00
04/06/09	WD	Research regarding bank accounts and cash management motion	0.80	495.00	\$396.00
04/06/09	WD	Emails with Schramm, Bejerano and Huygens regarding bank accounts, 13 week budget and utilities	0.30	495.00	\$148.50
04/06/09	WD	Preparation of supplemental Rhodes declaration	2.30	495.00	\$1,138.50
04/06/09	WD	Preparation of notice regarding amended exhibit A to utilities motion	0.80	495.00	\$396.00
04/06/09	WD	Preparation of notice regarding amended exhibits to cash management motion	0.60	495.00	\$297.00
04/06/09	WD	Revision of cash management order	0.30	495.00	\$148.50
04/06/09	SSC	Review and revise Cash Management Order for hearing.	0.30	595.00	\$178.50
04/06/09	SSC	Several emails with N. Bejerano and W. Disse re exhibits needed for Cash Management Order.	0.30	595.00	\$178.50
04/06/09	SSC	Telephone conference w/ M. Hubbard re revisions to Utilities Order.	0.20	595.00	\$119.00
04/06/09	SSC	Telephone conference w/ M. Hubbard re amended Utilities Exhibit.	0.20	595.00	\$119.00
04/07/09	SSC	Revise and circulate customer programs order to lenders' counsel and UST.	0.20	595.00	\$119.00
04/07/09	SSC	Revise and circulate cash management order to lenders' counsel and UST.	0.20	595.00	\$119.00
04/08/09	WD	Preparation of Notice re Amended Exhibit A to Utilities Motion	0.40	495.00	\$198.00
04/08/09	WD	Research re Utilities Motion	0.20	495.00	\$99.00
04/08/09	WD	Teleconference with Hubbard re Utilities Motion	0.30	495.00	\$148.50
04/08/09	WD	Amendment of Utilities Motion	0.20	495.00	\$99.00